VENDOR PAYMENTS Post-Conviction Defender Commission AUGUST 2013

Vendor Name	Description	Amount Paid
Cintas Corp	Prof Services Third Party	27.96
Comcast	Communications	221.58
Fedex	Communications	271.73
Holiday Inn Select	Travel	188.00
Holiday Inn Select	Travel	186.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	93.00
MicroAge	Communications	9.00
MicroAge	Supplies and Materials	1,290.00
Pitney Bowes	Communications and Shipping Costs	100.00
Wingate by Wynham Cleveland	Travel	77.00
Xerox Corporation	Rentals and Insurance	819.24